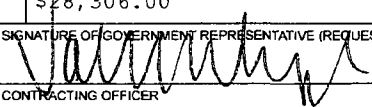


INTERAGENCY AGREEMENT		1. IAA NO. NSR-07-520/M0013		PAGE 1 OF 1	
2. ORDER NO.		3. REQUISITION NO. NSIR-14-0120		4. SOLICITATION NO.	
5. EFFECTIVE DATE 07/18/2014		6. AWARD DATE 07/18/2014		7. PERIOD OF PERFORMANCE 08/01/2007 TO 02/01/2018	
8. SERVICING AGENCY GENERAL SERVICES ADMIN ALC: DUNS: +4: 6354 WALKER LANE SUITE 200 ALEXANDRIA VA 23310 POC Fay Brake TELEPHONE NO. 301-430-0639		9. DELIVER TO US NUCLEAR REGULATORY COMMISSION- MAIL PROCESSING CENTER 4930 BOILING BROOK PARKWAY ROCKVILLE MD 20852 USA			
10. REQUESTING AGENCY US NUCLEAR REGULATORY COMMISSION ALC: 3100001 DUNS: 040535809 ATTN: NSIR - Richard Petrucelli ONE WHITE FLINT NORTH 11555 ROCKVILLE PIKE MAILSTOP OWFN2-D15M ROCKVILLE MD 20852-2738 POC Richard Petrucelli TELEPHONE NO. 301-415-2100		11. INVOICE OFFICE US NUCLEAR REGULATORY COMMISSION NRCIPAC.Resource@nrc.gov 11555 ROCKVILLE PIKE MAILSTOP O3-E17A ROCKVILLE MD 20852-2738			
12. ISSUING OFFICE US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP ATTN: CAROL GREENWOOD - 301-287-0882 WASHINGTON DC 20555-0001		13. LEGISLATIVE AUTHORITY The Clinger-Cohen Act of 1996			
		14. PROJECT ID			
		15. PROJECT TITLE CONFERENCE ROOM SVTC FOR REG II			
16. ACCOUNTING DATA Job Code: I1118; BOC: 253A; B&R: 2014-11-51-I-156; Appropriation: 31X0200					
17. ITEM NO.	18. SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
	Modification to add funding of \$28,306.00 for Onenet services. Total Orders to date for this Agreement: \$1,530,957.00 NRC Contact: Richard.Petrucelli@nrc.gov - 301-415-2100 GSA Contact: Fay.Brake@gsa.gov - 301-430-0639				
23. PAYMENT PROVISIONS		24. TOTAL AMOUNT \$28,306.00			
25a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (SERVICING) Digitally signed by: Esther F. Brake DN: CN = Esther F. Brake C = US Date: 2014.08.19 12:31:40 -04'00'		25b. CONTRACTING OFFICER VALERIE M. WHIPPLE		25c. DATE 7/18/14	
		26a. SIGNATURE OF GOVERNMENT REPRESENTATIVE (REQUESTING) 		26b. DATE	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

SEP 03 2014

ADM002